

Invoice: Rita J. Watkins		Date: January 31, 2022			
Inv 0122	Task Performed	US Hours	Dates	PR Hours	Billable Amount
	On-Site Puerto Rico Labor Hours		01/10,11,12,13,14	32.00	\$5,120.00
	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, Consulate coordination	3	01/3,5,15,16,17,21,23,24,25,28,29,30		\$480.00
	Teleconference Meetings: Monitor Team, Deputy Monitor	4	01/03,17 (2hrs), 31		\$640.00
	Policy & Protocol review; GO 600-622	1	1/24		\$160.00
	Report writing - research related articles Domestic Violence	2	01/28		\$320.00
					\$0.00
					\$0.00
					\$0.00
	Net Hours @ \$160/hr.	10.00		32.00	\$6,720.00
	Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,156.02
	Allowable Fee				\$8,876.02
	I hereby certify that the amount billed in this invoice is true and correct and				
	reponds to the number of hours worked in my capacity as an assistant to				
	the Federal Monitor. I further certify that I have not received any income,				
	compensation, or payment for services rendered under a regular				
	employment or contractual relationship with the Commonwealth of				
	Puerto Rico, or any of its departments, municipalities, or agencies.				
	<i>Rita J. Watkins</i> 01/31/22				



Office of the TCA - Travel Reimbursement Form

Name: Rita J. Watkins

Travel Dates: January 10-14, 2022

Purpose of Travel: On-Site evaluation

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 697.40	1	\$ 697.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 120.00	1	\$ 120.00
Ground Transportation (Mileage)	\$ 0.56	202	\$ 113.12
Lodging	\$ 177.00	4	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Other:	\$ -	0	\$ -
Total			\$ 2,156.02

Watkins, Rita

From: United Airlines, Inc. <Receipts@united.com>
Sent: Friday, January 14, 2022 10:53 AM
To: Watkins, Rita
Subject: eTicket Itinerary and Receipt for Confirmation BPJ7KW



Fri, Jan 14, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

BPJ7KW

Flight 1 of 2 UA335

Class: United Business (PZ)

Mon, Jan 10, 2022

12:00 PM

Houston, TX, US (IAH)

Mon, Jan 10, 2022

06:14 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA668

Class: United Economy (L)

Fri, Jan 14, 2022

03:55 PM

San Juan, PR, US (SJU)

Fri, Jan 14, 2022

06:56 PM

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162382801995**
 Frequent Flyer: **UA-XXXXX226 Premier Silver**

Seats: **IAH-SJU -----**
SJU-IAH -----

Purchase Summary

Method of payment: **Master Card ending in 0178**
 Date of purchase: **Fri, Dec 10, 2021**

Airfare: **639.00 USD**
 U.S. Transportation Tax: **38.20 USD**
 September 11th Security Fee: **11.20 USD**
 U.S. Passenger Facility Charge: **9.00 USD**

Total Per Passenger: **697.40 USD**

Total: 697.40 USD

Carbon Footprint

Your estimated carbon footprint for this trip is **0.53917 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Jan 10, 2022	335	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2723	389	1
Fri, Jan 14, 2022	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1750	250	1
MileagePlus accrual totals:			4473	639	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Jan 10, 2022 Houston, TX, US (IAH - Intercontinental)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

www.newssouthparking-tx.com



**New
South
Parking**

P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

Toledo Ticket Co., Toledo, OH
www.toledoticket.com

Tran	In Time	Out Time	Fee	CC#
122	01/10 09:30	01/14 19:27	\$120.00	0178



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Room: 0506
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 72428920

Marriott Rewards # 595896259

Name:

Arrive: 01-10-22

Time: 19:03

Depart: 01-14-22

Folio Number: 682703

Date	Description	Charges	Credits
01-10-22	Package	150.00	
01-10-22	Government Tax	13.50	
01-10-22	Hotel Fee	13.50	
01-11-22	COMEDOR- Guest Charge (Breakfast)	3.00	
01-11-22	Package	150.00	
01-11-22	Government Tax	13.50	
01-11-22	Hotel Fee	13.50	
01-12-22	COMEDOR- Guest Charge (Breakfast)	3.00	
01-12-22	Package	150.00	
01-12-22	Government Tax	13.50	
01-12-22	Hotel Fee	13.50	
01-13-22	COMEDOR- Guest Charge (Breakfast)	2.00	
01-13-22	Package	150.00	
01-13-22	Government Tax	13.50	
01-13-22	Hotel Fee	13.50	
01-14-22	COMEDOR- Guest Charge (Breakfast)	3.00	
01-14-22	American Express		719.00
	Card # XXXXXXXXXXXX2009		



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San Juan - Miramar
guest.service@courtyard.com

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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.